

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Troy Perillo  
Kimberly Perillo  
Debtor(s)

Case No. 15 B 15795

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/04/2015.
- 2) The plan was confirmed on 10/29/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/05/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$159,415.52.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$23,207.00
Less amount refunded to debtor	\$740.30

**NET RECEIPTS:** **\$22,466.70**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$927.89
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,927.89**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/R Concepts, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Account Adjustment Bureau	Unsecured	0.00	NA	NA	0.00	0.00
Account Adjustment Bureau	Unsecured	5,565.00	5,564.99	5,564.99	845.93	0.00
Adlinna Vablosky DC	Unsecured	279.00	278.78	278.78	42.38	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
ARC	Unsecured	0.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	980.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	981.00	980.61	980.61	149.06	0.00
Asset Acceptance LLC	Unsecured	332.00	NA	NA	0.00	0.00
Cashcity Loans/Citicash	Unsecured	956.00	955.89	955.89	145.30	0.00
CB Accounts	Unsecured	0.00	NA	NA	0.00	0.00
Check Systems	Unsecured	50.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	630.00	630.00	95.77	0.00
Collect Sys	Unsecured	1,611.00	NA	NA	0.00	0.00
Comcast	Unsecured	400.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	4,068.00	4,945.06	4,945.06	751.70	0.00
Consumer Portfolio Services	Unsecured	0.00	NA	NA	0.00	0.00
Credit Management, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Creditors Collection B	Unsecured	314.00	NA	NA	0.00	0.00
Creditors Discount & Audit Co	Unsecured	0.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	357.00	NA	NA	0.00	0.00
Gateway Financial	Unsecured	9,673.00	8,526.54	8,526.54	1,296.12	0.00
Grant & Weber Inc	Unsecured	21,815.00	NA	NA	0.00	0.00
H&F Law	Unsecured	0.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	762.00	NA	NA	0.00	0.00
Hoevel & Associates P C	Unsecured	22,265.00	NA	NA	0.00	0.00
HSBC BANK Nevada N.A.	Unsecured	582.00	NA	NA	0.00	0.00
IC Systems Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	854.00	266.94	266.94	40.58	0.00
Illinois Lending Corporation	Unsecured	1,092.00	1,091.56	1,091.56	165.93	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Tollway	Unsecured	20,000.00	31,537.85	31,537.85	4,794.07	0.00
Internal Revenue Service	Priority	3,120.77	3,120.77	3,120.77	3,120.77	0.00
Internal Revenue Service	Unsecured	17,045.42	17,045.42	17,045.42	2,591.07	0.00
Kahuna Payment Solutions	Unsecured	0.00	NA	NA	0.00	0.00
MBB	Unsecured	1,059.00	NA	NA	0.00	0.00
MCSI	Unsecured	0.00	NA	NA	0.00	0.00
Mea-Sullivan	Unsecured	290.00	NA	NA	0.00	0.00
Merchants Credit Guide Co.	Unsecured	0.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	2,937.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	0.00	NA	NA	0.00	0.00
MiraMed Revenue Group	Unsecured	0.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	1,884.00	NA	NA	0.00	0.00
Mrsi	Unsecured	0.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	200.00	200.00	30.40	0.00
Municipal Collections Of America	Unsecured	0.00	270.00	270.00	41.04	0.00
Municipal Collections Of America	Unsecured	0.00	4,750.00	4,750.00	722.05	0.00
Municipal Collections Of America	Unsecured	5,400.00	450.00	450.00	68.40	0.00
NCO Financial Systems, Inc	Unsecured	0.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	3,486.00	1,376.82	1,376.82	209.29	0.00
Palos Community Hospital	Unsecured	51.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	11,375.00	NA	NA	0.00	0.00
Primary Healthcare Assoc.	Unsecured	270.00	270.00	270.00	41.04	0.00
Quantum3 Group	Unsecured	213.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	178.00	178.36	178.36	27.11	0.00
RJM Acquisitions LLC	Unsecured	109.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	11,402.00	NA	NA	0.00	0.00
Southwest Surgery Center	Unsecured	18,437.00	NA	NA	0.00	0.00
Speedy CASH 125	Unsecured	376.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	1,834.00	NA	NA	0.00	0.00
Stellar Recovery	Unsecured	0.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	380.00	NA	NA	0.00	0.00
TRI State Financial	Secured	2,304.00	0.00	2,304.00	2,012.63	58.80
University of Wisconsin Hospital & Clinic	Unsecured	1,719.00	1,852.32	1,852.32	281.57	0.00
University of Wisconsin Hospital & Clinic	Unsecured	0.00	51.34	51.34	7.80	0.00
US Bank	Unsecured	1,132.00	NA	NA	0.00	0.00
USA Payday Loan	Unsecured	500.00	NA	NA	0.00	0.00
UW Medical Foundation	Unsecured	347.00	NA	NA	0.00	0.00
Village of Orland Park	Unsecured	2,500.00	NA	NA	0.00	0.00
Vision Financial Servi	Unsecured	700.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,304.00	\$2,012.63	\$58.80
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,304.00</b>	<b>\$2,012.63</b>	<b>\$58.80</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,120.77	\$3,120.77	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,120.77</b>	<b>\$3,120.77</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$81,222.48</b>	<b>\$12,346.61</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,927.89</u>	
Disbursements to Creditors	<u>\$17,538.81</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$22,466.70</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.